



ANGERUS Ltd
TIN Number:122211303
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Rwanda Kigali - Kicukiro

Date: 24 April 2024
P.I NO : I9

PROFORMA INVOICE

PROJECT NAME		BILL TO (CUSTOMER)		SHIP TO (IF DIFFERNT)	
		NAME: RUTONGO MINES LTD		NAME:	
		Customer ID:		Customer ID:	
		Adresse: RULINDO		Address:	
		Phone:		Phone:	
C	DESCRIPTION	UNIT	QTY	PRICE (FRW)	AMOUNT (FRW)
1	NIPLE GI 1.1/2	PCS	84	2,000.00	168,000.00
2	NIPLE GI 2"	PCS	50	2,500.00	125,000.00
3	VALVE 1"	PCS	100	10,000.00	1,000,000.00
4	VALVE 2"	PCS	100	30,000.00	3,000,000.00
5					-
6					-
7					-
8					-
9	-	-	-	-	-
10	-	-	-	-	-
11	-	-	-	-	-
12	-	-	-	-	-
13	-	-	-	-	-
14	-	-	-	-	-
15	-	-	-	-	-
TOTAL AMOUNT (VAT EXCLUSIVE)				FRW	4,293,000.00
				FRW	
				VAT 18%	772,740
				TOTAL	5,065,740

Terms & Conditions

1. This Proforma is valid for 7 days
2. Payment Method: 100% Deposit before delivery
3. Delivery: 7 Days after Confirming Order
4. Transport: Client to arrange
5. Payment are through following Bank Accounts:
BPR BANK: 4490857285/ RWF
4491091730/USD

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